

09/341368

SERIAL NUMBER : _____

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM		TO	
CODE	FEE	CODE	FEE
_____	_____	154.00	130.00
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

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CHARGE VOUCHER IS ATTACHED TO CHARGE/ REFUND
ADDITIONAL FEES

☐

OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS:

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BY A CHECK

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BY A CHARGE TO DEPOSIT ACCOUNT NO. _____